

CONTRACT 00-8127
ESTIMATE 93DISTRICT 5
WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1073.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
212		TOPSOIL TYPE A					
	01	\$50,000.0000	ACRE	14.79	.99	11.12	
				\$739,500.00	\$49,500.00	\$556,000.00	
MAJOR	ITEM TOTALS	(45.39% OF PLANNED)		14.79	.99	11.12	
		(75.19% OF REVISED)		\$739,500.00	\$49,500.00	\$556,000.00	
215		WEED AND PEST CONTROL					
	01	\$80,000.0000	EST.	\$80,000.00	\$2,100.64	\$38,097.93	
MAJOR	ITEM TOTALS	(47.62% OF PLANNED)		\$80,000.00	\$2,100.64	\$38,097.93	
217		HIGH VISIBILITY FENCE					
	01	\$4.0000	L.F.	100,623.00	273.00	49,087.40	
				\$402,492.00	\$1,092.00	\$196,349.60	
MAJOR	ITEM TOTALS	(49.90% OF PLANNED)		100,623.00	273.00	49,087.40	
		(48.78% OF REVISED)		\$402,492.00	\$1,092.00	\$196,349.60	
250		RIGID GUIDE POST					
	01	\$55.0000	EACH	114.00	11.00	141.00	
				\$6,270.00	\$605.00	\$7,755.00	
MAJOR	ITEM TOTALS	(10.27% OF PLANNED)		114.00	11.00	141.00	
		(123.68% OF REVISED)		\$6,270.00	\$605.00	\$7,755.00	
259		TEMPORARY PAVEMENT MARKING					
	01	\$.5000	L.F.	650,780.00	5,490.00	1,085,473.00	
				\$325,390.00	\$2,745.00	\$542,736.50	
	02			30.00		0.00	
				\$15.00		\$0.00	
MAJOR	ITEM TOTALS	(166.79% OF PLANNED)		650,810.00	5,490.00	1,085,473.00	
				\$325,405.00	\$2,745.00	\$542,736.50	